## Exhibit A

January 14, 2015 – Debt Letter

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He:	American Medical Hesponse		
Patient:	IVY MABRY		
Account #	Date of Service	Balance Due	
SEE BELOW	SEE BELOW	\$17777.52	

2222 Texoma Pkwy, Ste 150 Sherman, TX 75090

January 14, 2015

## SETTLEMENT OFFER

The below referenced past due accounts owed to American Medical Response has been sold to CP Medical LLC. Capio Partners has been contracted to collect the outstanding balance.

We have been authorized to extend to you a special offer of settlement for \$5333.26. This offer will save you 70%. If you choose to accept this offer, payment must be received in this office on or before 01/28/2015.

All payments and questions must be directed to Capio Partners because American Medical Response no longer has the ability to give you CREDIT for your payment.

Office hours are Monday through Thursday 8AM to 7PM, Friday 8AM to 5PM and Saturday 8AM to NOON, Central Time.

This is an attempt to collect a debt. Any information obtained will be used for that purpose. This communication is from a debt collector. Calls to or from this company may be monitored and/or recorded for quality assurance purposes.

Account #	Date of Service	Amount
10333183	03/31/2008	\$871.00
10333198	04/04/2008	\$1073.64
10333229	04/12/2008	\$929.00
10333418	05/27/2008	\$1041.64
10333510	06/20/2008	\$1177.64
10333538	06/25/2008	\$968.40
10333647	07/19/2008	\$1073.64
10333777	08/17/2008	\$1058.60
10334014	10/07/2008	\$1186.84
Additional		8403.12

Mail: 🖂

Mail checks and payments to:

Capio Partners LLC P. O. Box 3209 Sherman, TX 75091 Call:

Call Toll-Free at: 888-887-6698

To discuss payment arrangements

Online: 🖳

Pay us online at: www.paycapio.com

VISA



TCPSETLC-0113-552318312-00791-791

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IVY MABRY 201 PREAKNESS DR LAGRANGE GA 30241-3705

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